

**Wilson Estes Police Architects**

5799 Broadmoor

Suite 520

Mission, Kansas 66202

Phone: 913.384.1115 Fax: 913.384.2292

Mr. Jim Spradling  
City of Ankeny  
410 West First Street  
Ankeny, IA 50023

August 16, 2010  
0612-AS2-04

**Ankeny Police Facility**

A/E Additional Services  
(Amendment #002)

**\$12,500.00**

Additional Services (Contract AIA #6802-002) Close-Out Support for New G.C.	Hours Worked	Amount Due
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Wilson Estes Police Architects	7.50	\$600.00
KJWW Engineering		\$4,299.98
Administrative Fee to WEPA for Engineering	0%	\$429.99

**Total Additional Services:** **\$5,329.97**

**Reimbursable Expenses Due:** **\$32.20**

**Outstanding Invoices Due:** **\$0.00**

**Less Previous Invoices:** **\$0.00**

**Total Amount Due This Invoice:** **\$5,362.17**

<b>OK TO PAY</b>	
Date	<u>8-18-10</u> P.O. <u>#50</u>
Acct. #	<u>929-1929.4210</u>
Authorized By	<u>[Signature]</u>
Notes	<u></u>
Annual	Partial <input checked="" type="checkbox"/> Final <input type="checkbox"/>

Red: 08/18/10  
cc

**Ankeny Police Headquarters**

Amendment to Professional Services Agreement #2  
Owner Assumption of Interior Punch List Work

Invoice #4 - 8/16/10

<b>Pay Period</b>	<b>Hours</b>	<b>Rate</b>	<b>Fee</b>
2010-16	6.0	\$ 80.00	\$ 480.00
2010-17	1.5	\$ 80.00	\$ 120.00
<b>Subtotal</b>	<b>7.5</b>		<b>\$ 600.00</b>
KJWW Invoice			\$ 4,299.98
Administrative			\$ 429.99
<b>Total Base Charges</b>			<b>\$ 5,329.97</b>
WEPA Reimbursable Expenses			\$ 32.20
KJWW Reimbursable Expenses			\$ -
Subtotal Reimbursables			\$ 32.20
Adustment			\$ -
<b>Total Billable Reimbursables</b>			<b>\$ 32.20</b>
<b>Total Invoice</b>			<b>\$ 5,362.17</b>



**JIM ESTES**  
**WILSON ESTES POLICE ARCHITECTS**  
 5799 BROADMOOR STE 520  
 MISSION, KS 66202

August 09, 2010  
 Invoice No: 06.0388.00 - 17

**Project #06.0388.00 - ANKENY POLICE DEPT/NEW HEADQUARTERS BUILDING**

Base Services: \$162,000 - LCCA \$8,000 - Commissioning Support \$8,000 - Close-Out Support For New GC \$6,000

**Professional Services from April 30, 2010 to August 08, 2010**

Phase	55	COMMISSIONING SUPPORT			
Time and Material \$8,000					
Professional Personnel					
		<u>Hours</u>		<u>Amount</u>	
CLERICAL		.50		26.94	
CONSTRUCTION ADMINISTRATOR		94.00		9,253.36	
ASSOC PRINCIPAL		16.50		3,052.50	
PRINCIPAL		1.00		210.00	
	Totals	112.00		12,542.80	
	Total Labor				12,542.80
Billing Limits		Current	Prior	To-Date	
Labor		12,542.80	5,205.94	17,748.74	
Limit				8,000.00	
Adjustment					-9,748.74
				Total this Phase	\$2,794.06
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Phase	93	CLOSE-OUT SUPPORT FOR NEW GC			
Time and Material \$6,000					
Professional Personnel					
		<u>Hours</u>		<u>Amount</u>	
CONSTRUCTION ADMINISTRATOR		30.50		3,002.42	
DESIGN ENGINEER		4.00		372.56	
ASSOC PRINCIPAL		5.00		925.00	
	Totals	39.50		4,299.98	
	Total Labor				4,299.98
Billing Limits		Current	Prior	To-Date	
Labor		4,299.98	1,541.34	5,841.32	
Limit				6,000.00	
Remaining				158.68	
				Total this Phase	\$4,299.98
				Total this Invoice	\$7,094.04

\*\* Please reference invoice number on remittance stub.